

# Invoice

Invoice No # 0018  
Invoice Date Jan 08, 2023  
Due Date Feb 07, 2023

## Billed By

**Sanofi India Ltd**  
2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Bangalore,  
Karnataka, India - 560066  
**GSTIN:** 29AAACS5836D1ZC  
**PAN:**

## Billed To

**Medreich Limited**  
No. 12, 3rd Cross, Phase 1, Peenya Industrial Area,  
Karnataka, India - 560058  
**GSTIN:** 29AACCM0605M1ZN  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	100.00	₹50	₹5,000	₹450	₹450	₹5,900
2. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
3. Paracetamol Tablets (500 mg)	3004	30200	05/2023	05/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850

Total (in words) : TWENTY THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST	₹1,620
	SGST	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹400
	Total (INR)	₹20,578

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.